

## Service Order

### Supplier's Name & Address:

**Connectivity IT Solutions Pvt. Ltd.**

Unit No. 606, Eco Star, Vishweshwara Nagar Road,  
Off Aarey Road, Goregaon (East) - 400063  
MAHARASHTRA - 27  
India **Contact No:** 9830023381.  
**GSTIN:** 27AAGCC1283L1ZG.

### Bill To / Ship To

POS: Maharashtra 13  
**Mastek Ltd.**  
A-7, Millennium Business Park, TTC  
Mahape, Thane Belapur Road - 400710  
MAHARASHTRA - 27. India.  
**GSTIN:** 27AAACM9908Q2ZP.

### Information

**Purchase Order No.** 6000012062

**Version** 0

**Date** 29.03.2018

**Vendor No.** 505193

**Currency** INDIAN RUPEES

**Payment Terms** within 30 days Due net

**Order Type** Capital

**Buyer / Phone** P & P Pur group / 56952222

**Confirmed with** Alakananda Chattopadhyay

**Our reference** 283883

**Delivery Date** 17.04.2018

Page 1 of 6

**Please supply the following as per terms & conditions specified overleaf. We require an order acknowledgement within 4 working days, after which, this order will be treated as deemed accepted.**

Sr. No.	Material / Description	Qty	UM	Net Price	Net Amount
0010	<p><b>SAC CODE: 998319</b></p> <p>SNTC-8X5XNBD Cisco UC Phone 7811</p> <p><i>Details :</i></p> <p>SNTC-8X5XNBD Cisco UC Phone 7811</p> <p>Part no : CON-SNT-CP78119K</p> <p>Basic Price 11,362.91 INR / 1EA 11,362.91</p> <p>Type of Supply: Intra State</p> <p>IN: Central GST 9 '%' 1022.66</p> <p>Type of Supply: Intra State</p> <p>IN: State GST 9 '%' 1022.66</p> <p>Type of Supply:</p> <p>VAT tax 0 '%' 0.00</p> <p>Net value incl. tax , 13408.23 INR / 1EA 13408.23</p>	13	EA	874.07	13408.23
0020	<p><b>SAC CODE: 998319</b></p> <p>SWSS UPGRADES BE6K UCM 10X Basic U</p>	18	EA	1311.11	27847.98

For Mastek Limited

E.&O.E



Authorised Signatory

Mastek Limited,  
#106, SDF-IV, Seepz, Andheri(East), Mumbai 4000 096,  
Tel: +91 226695222 / 28247999 Fax: +91 22 6695 1331

Regd. Off. 804/805, President House, Opp C.N Vidyalaya Near Ambawadi Circle, Ambawadi, Ahmedabad - 380 006, India.  
Tel No. +91 79 26564337 CIN No. L74140GJ1982PLC005215.

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Sr. No.	Material / Description	Qty	UM	Net Price	Net Amount
0030	<p><b>Details :</b> SWSS UPGRADES BE6K UCM 10X Basic U <b>Part no :</b> CON-ECMU-UCMUCBAS</p> <p>Basic Price 23,599.98 INR / 1EA 23,599.98 Type of Supply: Intra State IN: Central GST 9 '%' 2124.00 Type of Supply: Intra State IN: State GST 9 '%' 2124.00 Type of Supply: VAT tax 0 '%' 0.00 Net value incl. tax , 27847.98 INR / 1EA 27847.98</p> <p><b>SAC CODE: 998319</b></p> <p><b>Details :</b> SNTC-8X5XNBD 802.11ac AP w/CleanAir; 3x4 <b>Part no :</b> CON-SNT-AP2702IC</p> <p>Basic Price 8,731.00 INR / 1EA 8,731.00</p>	2	EA	4365.5	10302.58

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0040	<p>Type of Supply: Intra State IN: Central GST 9 '%' 785.79</p> <p>Type of Supply: Intra State IN: State GST 9 '%' 785.79</p> <p>Type of Supply: VAT tax 0 '%' 0.00</p> <p>Net value incl. tax , 10302.58 INR / 1EA 10302.58</p> <p><b>SAC CODE: 998319</b></p> <p><b>SNTC-8X5XNBD Cisco UC Phone 7821</b> Details : SNTC-8X5XNBD Cisco UC Phone 7821 Part no : CON-SNT-CP7821K9 SWSS UPGRADES Cisco Business Editi Part no : CON-ECMU-RCBE6KK Basic Price 4,365.00 INR / 1EA 4,365.00 Type of Supply: Intra State IN: Central GST 9 '%' 392.85</p>	5	EA	873	5150.7

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Sr. No.	Material / Description	Qty	UM	Net Price	Net Amount
	Type of Supply: Intra State IN: State GST 9 '%' 392.85 Type of Supply: VAT tax 0 '%' 0.00 Net value incl. tax , 5150.70 INR / 1EA 5150.70				
	<b>Total Amount</b>		INR		56709.49
	<b>Rounding off</b>		INR		56709.00
	<i>Prices are inclusive of all GST.</i> <i>Payment : 30 days from submission of invoice.</i> <i>Warranty: 3 Year Cisco Hardware Replacement Support Warranty.</i> <i>supplied against Product order nos. 6000012060 placed on Connectivity</i> <i>IT Solutions Pte Ltd.</i>				

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Sr. No.	Material / Description	Qty	UM	Net Price	Net Amount
	Amount in words : INDIAN RUPEES <b>FIFTY-SIX THOUSAND SEVEN HUNDRED NINE ONLY</b>				

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**Terms & Conditions Governing this order**

1. Please quote your ESIC No. if it is a labour job. If ESIC No. is not quoted on the invoice. ESIC will be deducted at the applicable rates.
2. If service Tax is applicable, please quote Service Tax Registration No.
3. Please quote your Sales Tax No. If not quoted, Purchase Tax at applicable rates will be deducted.
4. In case Octroi is required to be paid by Mastek, Original Octroi Receipts to be attached with the invoice.
5. The items covered by this order are for "Immediate Supply" unless otherwise stated in writing, the supplier shall be held liable for all loss of damage arising out of such delay and consequent non receipt of the ordered articles.
6. The material ordered shall be supplied exactly as per the specifications, recent make, workmanship and the standards quoted by you, and or mentioned in this order. In case of repeat order, the materials shall be exactly of the same specification, make standard and workmanship as per order or as specified in the order form.
7. We reserve the right to disapprove or reject the materials wholly or in part when specification, make workmanship or standard is not approved by the concerned department whose decision in all cases shall be final and binding.
8. However, Mastek Ltd, reserves the right to cancel the order incase the items do not meet with the required specifications or not delivering the right results or if there is a delay in delivering the goods beyond the mutually agreed date or as mentioned on the Purchase Order.
9. Any material so rejected must be replaced immediately as per instruction, by the supplier at his own cost, if it is not replaced, cost of such materials will be deducted from the bill. Such rejected materials will be lying at supplier's risk including Damage & Shortage.
10. The bill pertaining to each supply should be submitted in DUPLICATE along with acknowledged delivery Challan mentioning distinctly the purchase order No. and Date. Separate bills / invoices should be submitted for each order.
11. The goods/articles will be inspected and checked by us before passing the bill for payment. The weight or quantity as found and recorded by us will only be taken into account and the same will be accepted at the Suppliers risk & cost.
12. In case the goods and articles covered by this order are rejected and not removed by the supplier within forty eight hours, the company reserves the right to recover the storage handling charges etc. from the Supplier.
13. Please quote your Sales Tax, Central Sales Tax number and other relevant tax nos., in all the bills.
14. All dispute subject to Mumbai Jurisdiction only.
15. **PAYMENTS**  
All payments shall be made only on Friday, falling consequent to due date of the bill. No cheques shall be released during the other weekdays.
- SPECIAL INSTRUCTIONS.**  
\*Delivery will be accepted between 10.00 am to 4.00pm on all working days and not acceptable on Saturdays,  
\*Delivery Challan should be submitted in TRIPPLICATE, one copy will be returned and Two copies will be remain with us.